



TAX INVOICE

Invoice# 678958

Manjunatha Hardware

: No. 22, 5th Cross, 1st Block, R.T. Nagar,
Bangalore - 560032
Bangalore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Arvind Shetty
87, Whitefield ITPL Road Bengaluru, Karnataka
560066 India
Bengaluru
Karnataka
India
GSTIN 27DFBMS0175C3Z6

Invoice Date : Jun 06, 2022

Due Date : Jun 20, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Dr. Fixit SURE SEAL, Patch Repair of Internal and External Walls and Roof, 5 KG	5647	9	300	243.00 9	243.00 9	0.00 0	2700.00

Sub Total 2700.00

SGST (9%) 243.00

CGST (9%) 243.00

TOTAL Rs.3,186.00